

Campaign Finance Report

AZ FIRE DISTRICTS POLITICAL ACTION COMMITTEE
Committee #: 200202414

Treasurer: TATUM, CANDICE

515 E Carefree Hwy, PMB 385, Phoenix, AZ 85085

Phone: (623) 465-7400

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2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 26, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,049.63
Total Cash Receipts this Reporting Period: \$310.00
Total Cash Disbursements this Reporting Period: \$24.00
Cash Balance at End of Reporting Period: \$2,335.63

Report ID: 44531

Covers 08/14/2008 to 09/22/2008 Filed on 09/26/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$310.00	\$0.00	\$310.00	\$1,440.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$310.00	\$0.00	\$310.00	\$1,440.00

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$24.00	\$0.00	\$24.00	\$294.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.00	\$0.00	\$24.00	\$294.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Anthony, Andrea	08/22/2008	\$20.00	\$80.00
Address:	PO Box 68, Meadview, AZ 86444		Cash	
Occupation:	Admin Assistant, Grapevine Mesa Fire District			
Name:	Johnson, Deb	08/22/2008	\$20.00	\$20.00
Address:	8767 W Las Palmaritas Dr, Peoria, AZ 85345		Cash	
Occupation:	Executive Assistant, Fire District of Sun City West			
Name:	Little, Tom	08/22/2008	\$20.00	\$20.00
Address:	PO Box 68, Meadview, AZ 86444		Cash	
Occupation:	Fire Chief, Grapevine Mesa Fire District			
Name:	BROWN, GLENN	08/23/2008	\$20.00	\$40.00
Address:	PO Box 340, Mayer, AZ 86333		Cash	
Name:	AGUILAR, YOTA	08/24/2008	\$20.00	\$20.00
Address:	2626 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
Occupation:	MARKETING MANAGER			
Name:	Eddingfield, R	08/24/2008	\$20.00	\$20.00
Address:	2045 Franghero Lane, Cottonwood, AZ 86326		Cash	
Occupation:	Salesman, Self-Employed			
Name:	Hauk, Jan	08/24/2008	\$20.00	\$20.00
Address:	PO Box 189, Buckeye, AZ 85326		Cash	
Occupation:	Retired, AFDA			
Name:	HOWARD, DON	08/24/2008	\$30.00	\$30.00
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	Sayre, Catherine	08/24/2008	\$50.00	\$100.00
Address:	PO Box 193, Tumacacori, AZ 85640		Cash	
Occupation:	Admin Division Chief, Green Valley Fire District			
Name:	SOUTHEY, RICK	08/24/2008	\$20.00	\$40.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Name:	Wong, Wiatt	08/25/2008	\$50.00	\$50.00
Address:	2583 W Kit Carson Trl, Phoenix, AZ 85086		Cash	
Occupation:	Insurance Agent, JW and Associates Insurance Services			
Name:	TODD, ASHFORD	08/26/2008	\$20.00	\$20.00
Address:	1441 E Monte Vista Dr, Bullhead City, AZ 86442		Cash	
Occupation:	RETIRED - BOARD MEMBER, BULLHEAD CITY FIRE DISTRICT			
Total of Individua		•	\$310.00	
Total of Refunds	s Given	<u> </u>	\$0.00	
Net Total of Indi	vidual Contributions		\$310.00	

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Covers 08/14/2008 to 09/22/2008

Schedule I	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2008	\$12.00	\$288.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Bank Fees			
Name:	BANK OF AMERICA	08/31/2008	\$12.00	\$288.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Bank Fees - July			
Total of Operating	g Expenses		\$24.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$24.00	

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	06/30/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 06/30/2008		
Debt Balance at End of Reporting Period		\$12.00
Outstanding Debt Balance at Beginning of Period	07/31/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 07/31/2008		
Debt Balance at End of Reporting Period		\$12.00
Total of Outstanding Debt Before Adjustments		\$24.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$24.00

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